

OFFICE OF THE EXECUTIVE ENGINEER
Mechanical Irrigation Division Baramulla

Short Term e-Tender
NIT No: E-36 of 2024-25

For and on behalf of Lieutenant Governor of Union Territory of Jammu & Kashmir, e-tenders in two covers are invited from experienced, reputed and registered firms/ genuine manufacturers/authorized distributors/dealers/workshop holders / SSI Unit holders for the following maintenance works of electromechanical equipment's:

S. No.	Name of work	Cost of tender document (Rate in Rs)	Estimated Cost (Rs in Lacs)	Earnest money	Validity of offer	Time of completion	Programme Head	Whether Accorded/ Position of Funds	Tender ID no.
1.	Repairs to 1.0 MVA 33KV/420 distribution Transformer for lift irrigation Scheme Sheeri Narwah stage 1st.	Rs. 100.00	Rs. 2.978	Rs. 5957.00	120 days	10 days	M&R (2702)	AAA order no. 39-MCO of 2024-25 dated: 25-03-2024 TS No: 02 TS of 2024-25 Dated: 13-09-2024, demanded	2024_IFC_260414_1

The tenders consisting of qualifying/eligibility criteria, technical specifications, general and commercial terms and conditions of contract and other details can be seen/downloaded from the website <https://jktenders.gov.in> from **17-10-2024 (03:00 pm)**.

The bids shall be submitted in electronic format on the website <https://jktenders.gov.in> from **17-10-2024 (06:00 pm)** to **28-10-2024 (6:55 pm)**. The bids uploaded on the website up to due date and time will be opened on the time and date, in the office of the **Executive Engineer, Mechanical Irrigation Division Baramulla** in presence of the bidders who wish to attend. In case offices happen to be closed due to holiday, or any other reason, on the schedule date of opening, the bids will be opened on the next working day at the scheduled time and venue.

The complete bidding shall be online.

Prequalification bids shall be opened online in the office of the **Executive Engineer, Mechanical Irrigation Division Baramulla** on **29-10-2024** at **13:00 pm** after which the financial bids of qualifying bidders shall be opened on the same day.

The bids for the work shall remain valid for a period of 120 days from the date of opening of bids.

No. MIDB/CC-02/2642-47

Dated: 16-10-2024

Sd/-

Executive Engineer
Mechanical Irrigation Division
Baramulla

Copy to The:

1. Chief Engineer, Kashmir I&FC Deptt. Srinagar for favour of information.
2. Superintending Engineer Mechanical Circle I&FC Deptt. Srinagar for favour of information.
3. Deputy Director Information Department Srinagar with the request to publish the gist in any two leading local Newspapers of the Valley well before due date of receipt of tenderers.
4. Assistant Executive Engineer Mechanical Irrigation Sub-Division Baramulla for information.
5. Technical Officer Divisional Office for information.
6. Assistant Accounts Officer Divisional office for information.
7. Notice Board.

Tender Document of NIT No: E-36 of 2024-25
Issued under No. MIDB/CC-02/ 2642-47 dated:16-10-2024

Annexure “A”

General terms and conditions

1. For and on behalf of Lieutenant Governor of Union Territory of Jammu & Kashmir, sealed e-tenders in two covers, are invited from experienced, reputed and registered firms/ genuine manufacturer/ authorized distributors/dealers/workshop holders / SSI Unit holders.
 - 1.1 The bidding documents consisting of qualifying/eligibility criteria, technical specifications, general and commercial terms and conditions of contract and other details can be seen/downloaded from the website <https://jktenders.gov.in>
 - 1.2 The Cost of “Tender Document” shall be furnished in the shape of Treasury Challan (Annexed to this document) in favour of the Executive Engineer, Mechanical Irrigation Division Baramulla and Earnest money as CDR/FDR/IBG shall be uploaded.
 - 1.3 The bids shall be submitted in electronic format on the website <https://jktenders.gov.in>. The bids uploaded on the website up to due date and time will be opened on the time and date (given in the list of important dates enclosed), in the office of the **Executive Engineer, Mechanical Irrigation Division Baramulla** in presence of the bidders who wish to attend. In case Offices happen to be closed on the scheduled date of opening due to holiday or any other reason, the bids will be opened on the next working day at the scheduled time and venue.
- 1.4 The complete bidding process will be on line.
2. **Submission of Tenders:**

The tenders shall be submitted on line in two covers.

 - 2.1 **First cover shall contain self-attested copies of the following documents:**
 1. Scanned copy of tender document fee in shape of Treasury Challan/DD under **MH-0702** (Annexed to this document) mentioning there in **NIT No. and Serial No.**
 2. Scanned copy of Bank Document in respect of Earnest money for in the shape of **(Fresh) CDR/FDR/BG.**
 3. Scanned copy of Goods and Services Tax (GST) Registration Certificate and latest return.
 4. Scanned copy of experience certificate, of similar nature of job duly issued by the officer not less than the rank of Executive Engineer in any Govt. depts.
 5. Certificate from the concerned Assistant Executive Engineer Mechanical Irrigation of this Division to the effect that **not more than 3 works** are pending by the firm and the work being executed by the firm are to their best satisfaction of the Department for the already allotted work orders.
 6. Scanned copy of “**Technical Specifications** “as per annexure” duly conformed by the bidder.
 7. Scanned copy of “**Commercial terms and conditions** “as per annexure” duly conformed by the bidder.
 8. Bidder are requested to visit the site before quoting the rates.
 9. The successful bidder shall have to engage technical supervisor with good knowledge of equipment/ machinery installed at the scheme for better maintenance and upkeep of the system.
 - In case of Creation of sub-station, the bidder must have “A” Class Electrical License and shall have to obtain relevant inspection certificate from inspection wing of PDD.
 - The firms who have not undertaken the works under different allotments issued to them by this office from time to time or have left works without execution or half way shall not be considered / qualified for opening of technical / financial bid. (refer to 2.1.4 above)
 - The equipment supplied should be as per latest BIS standards.
 - The successful bidder shall have to submit the “Original Equipment Manufacturer’s test certificate” in original (In case of fresh procurement only).

- Note:**
- i. *The above documents shall be subject to proper scrutiny. Bids without pre qualifications shall be rejected.*
 - ii. *Exemptions of tender document fee shall be entertained only if all the tendered items fall in the Permanent Registration Certificate issued by Industries Department and Industrial policy 2016 shall be applicable to the units established prior to 2021 only. Any tender with less tender document fee shall be rejected out rightly.*

- iii. *The bidder must submit their respective email IDs and phone numbers/WhatsApp Nos. for future communications.*
The communication via email / WhatsApp shall be considered as authentic and final.
- iv. *In case of any error/mistake or correction necessary corrigendum will be issued*
3. Second Cover shall contain the Price Bid/BOQ
Tenders not submitted in two covers, containing above documents, shall be rejected out rightly.
- 3.1 First Cover (Prequalification) shall be opened online in the office of the **Executive Engineer, Mechanical Irrigation Division Baramulla** after which the financial bids of qualifying bidders shall be opened.
4. **Validity**
The tenders shall be valid for a period of **120 days** from the date of opening of First Cover.
5. After the tenders are opened, no tenderer shall be allowed to change the equipment offered by him or the prices or terms and conditions quoted by him, unless specifically asked to do so by the Department in writing by way of clarifications.
6. The **Executive Engineer, Mechanical Irrigation Division Baramulla** reserves the right to reject, or, accept any or all tenders in part or in full, without assigning any reason thereof.
7. For any typographical error or omission in the various conditions and contents of the tender document, the interpretation as given by the Department will be final and binding upon the tenderers.
8. Conditional tenders shall not be accepted and rejected out rightly without assigning any reason thereof.
9. **Expenses for tendering:**
The tenderer shall not be entitled to any claim towards expenses incurred incidental to the submission of the tender or subsequent evaluation/clarification thereof.
10. **Result of tender:**
Successful tenderer shall get informed about result via SMS / email and have to submit the hard copies of EMD and tender document cost. On receipt of the written order to commence the work from the Department and on the basis of the stipulations in these tender documents, subject to the changes mutually agreed upon by the Department and the tenderer before the award of the contract, the contractor will start the work. Time taken in signing the agreement will not affect the time of completion specified for the work. No payment shall, however, be made till the agreement is executed.
11. **Clarifications:**
In case of any technical clarifications, suggestions, comments, set forth in the tender documents, the tenderers shall address the **Executive Engineer, Mechanical Irrigation Division Baramulla** in writing.
12. **Prices:**
The prices quoted (if applicable) shall be inclusive of CGST, SGST, packing, forwarding, freight (by road, transport from manufacturers workshop to the site of installation), un-loading, transit insurance, toll, octroy, third party inspection charges and all other levies and taxes, whatsoever applicable.
13. **Subletting of work:**
The contractor shall not sublet the whole or part of the work, except where otherwise provided by the agreement. The contractor shall not assign the work or any part thereof or any benefit or any interest thereon or any claim arising out of the contract, without prior written consent of the Department.
14. **Time of completion:**
- I. The entire work is to be completed within stipulated time period of **10 days** from issuance of LOI/Allotment order.
- II. In case the site of installation is not available, the equipment/material shall be kept in the safe custody of departmental representative and shall be installed as soon as the site is made available.
- III. Penalty up to 10% of the total allotted cost shall be imposed if the work is not completed within the stipulated time.
15. **Accommodation and other facilities:**
The contractor shall be responsible for complete watch and ward of the equipment, the installation, indoor as well as outdoor during the occurrence of the contract, which shall include maintenance of lights, guards, fencing and watching, safety and convenience of the staff, labour and general public.
16. **Staff & labour:**
The Contractor shall make his own arrangements for the engagement of all type of staff/labour for execution of the contract. No worker below the age 18 years shall be employed on the works, and the contractor shall comply with the provisions of all labour laws and rules framed there under.
17. **Accident provisions:**
The Contractor shall be responsible for any accident, which may occur during the period of work, to human life. Compensation, as shall be applicable under labour law, or any other law in vogue, shall be payable to the victim by the Contractor only.

18. **Agreement:**
A formal deed of "**Agreement**", incorporating therein the terms and conditions which shall govern the Contract, will be executed by the successful tenderer with the Department within one week of the issuance of the formal Allotment Order. This written instrument of Agreement governing the contract shall, in all respects, be deemed to be, and construed to be, and shall operate as 'An Indian Contract' in conformity with laws applicable and in vogue in the State of Jammu & Kashmir, and shall be subject to the jurisdiction of the Courts in the State of Jammu & Kashmir only.
Non-execution of formal agreement shall, in no way, make the Contract ineffective/in-operative.
No payment, whatsoever, even against the work done, shall be released without drawl and acceptance of the formal agreement.
19. **Terms of payment for repairing of equipment:**
90% of payment shall be released completion of work in full and report of necessary performance certificate by AEE concerned 10% shall kept in deposit and released after 90 days from completion of work/one irrigation season subject to certification of satisfactory performed by AEE concerned.
20. **Clean up:**
The contractor shall always keep the site clean, devoid of any dirt, dust, surplus materials as per the instructions of the Departmental Supervisors/workers. The equipment and sites should be kept neat and clean for the whole period of Contract. No extra payment shall be made by the Department on this account.
21. **payment making authority:**
The 'Payment making Authority' for the Contract shall be ***Executive Engineer Mechanical Irrigation Division Baramulla***
- 21.1 All the other terms and conditions as envisaged in PWD form 25 Double shall be same and binding on parties.

Sd/-

**Executive Engineer
Mechanical Irrigation Division
Baramulla**

OFFICE OF THE EXECUTIVE ENGINEER
Mechanical Irrigation Division Baramulla

Tender Document of NIT No: E-36 of 2024-25
Issued under No. MIDB/CC-02/ 2642-47 , dated:16-10-2024
Technical Specifications (Annexure “B”)

For S. No. 01: Repairs to 1.0 MVA 33KV/420V distribution transformer for LIS Sheeri Narwah Stage Ist.

S. No.	Particulars	Qty.
1.	Isolating the transformer from HT side by means of dropping the link set, discarding the HT Cable, disconnecting the LT Cable from bush rods with the help of skilled labour, lowering of transformer from bed with the help of hydraulic crane and loading in troller/truck for necessary repairs at workshop	01 Job
2.	Draining of T-oil from transformer tank in separate barrels at workshop with the help of skilled labours and other tools & tackles	01 job
3.	Opening the lid of transformer and discarding the LT/HT connections from LT/HT rods, taking out the assembly from tank. The job includes the charge for dismantling of core assembly & removing damaged coil with the help of skilled labours.	01 Job
4.	Providing and fitting of 02 No. fresh HT legs in appropriate size of copper wire as per sampler.(weight of one leg= 90 Kg)	180Kgs
5.	Re-tapping of three no's LT legs by way of using skilled labours, latheroid paper, cork sheet, cotton tape, fibre glass sleeves, insulation gum and varnishing of the coils and heating in the heating chamber.	110 Kgs
6.	Cleaning all the carbon smoke accumulated on HT/LT bush rod/bush cup with the help of liquid cleaner and soft cotton cloth, then fitted it one by one carefully in their own place without any damage. The job involves replacement of damaged silica gel breather with new one to absorb moisture /dust from air entering into transformer	01 job
7.	Filtration of old existing T-oil .	800 Ltr
8.	Providing and Filling of fresh T-oil sealed barrel of Apar/Gulf make along with test certificate and the test valve of breakdown voltage should be 74. Note the T-oil should be filled in transformer at site.	210 Ltr
9.	Reassembling of Transformer by way of fitment of HT /LT Coils, core after proper cleaning, clamping channels, nuts/bolts heat treatment of the Assembled transformer, and fitting top lid of the transformer.	01 Job
10.	Loading of the transformer in a private Truck with the help of crane, skilled labour after proper repairs at workshop and unloading at site, tested on full load.	01 job
11.	Deduction cost of old scrap as 85% of weight of item no. 03. As per actual measurement of scrap.	153Kgs

Sd/-
Executive Engineer
Mechanical Irrigation Division
Baramulla

Seal and signature of the bidder

OFFICE OF THE EXECUTIVE ENGINEER
Mechanical Irrigation Division Baramulla

Tender Document of NIT No: E-36 of 2024-25, Issued under No. MI MIDB/CC-02/ 2642-47 , dated:16-10-2024

Annexure “C”

Commercial Terms and conditions

S. No.	Particulars	NIT requirements	Tenderers' Conformation	Seal and Signature of the tenderer
1.	Validity of offer	120 days from the date of opening of tenders	Conformed/Not Conformed	
2.	Time of completion	Job is to be completed within 10 days	Conformed/Not Conformed	
3.	Terms of payment	<u>Terms of payment for repairing of equipment:</u> <u>90% of payment shall be released completion of work in full and report of necessary performance</u> certificate by AEE concerned 10% shall kept in deposit and released after 90 days from completion of work/one irrigation season subject to certification of satisfactory performed by AEE concerned.	Conformed/Not Conformed	
4.	Prices	Prices quoted shall be F.O.R. delivery at site of installation inclusive of CGST, SGST, packing, forwarding, freight, unloading, transit insurance, toll, octroy and all other levies and taxes, whatsoever applicable.	Conformed/Not Conformed	
5.	All other terms and conditions of NIT.		Agreed / Not Agreed	

Note:

The tenderers are requested to provide all the information only on this format. The tenderer shall note that even one missing information shall make their tender invalid and their price bid of the tender document shall not be opened.

Sd/-
Executive Engineer
Mechanical Irrigation Division
Baramulla

Annexure "E"

Form F.C.2

(See Rule 2.9)

Serial No.

{Note: - No challan will be entertained unless it is properly filled up}

CHALLAN FORWARDING MONEY (OTHER THAN THAT OF LAND REVENUE) FOR DEPOSIT INTO ANY GOVT. TREASURY.

Counterfoil

{To be filled in by the Depositor}

By whom tendered Name	Name or designation and address of person on whose behalf money is paid	Particulars of remittance and of authority (if any)	Amount		Account head to which creditable		
			Rs.	P.	Major	Minor	Detailed
	<i>Executive Engineer Mechanical Irrigation Division Baramulla</i>			.00	MH-0702 in favour of Executive Engineer Mechanical Irrigation Division Baramulla on account of <u>Tender fee</u>		
Total:				.00	In word Rupees: _____ _____ _____		

*In case of amounts to be credited to "Debt Head-T, Deposits and Advances-Account-Recoveries of Income Payments".

REFERENCE TO ORIGINAL DRAWLS OUT OF WHICH REFUNDED

Amount Drawn		Name of Treasury	Date of Drawl and voucher No.	Account Head			Amount Refunded		Remarks
Rs.	P.			Major	Minor	Detailed	Rs.	P.	

Treasury Officer
Please receive the above amount

Dated: _____

Depositor

{ Signature _____
Designation _____

Manager J & K Bank Ltd./Treasurer	Received	Received the sum specified above and credited to the heads as shown.
Please receive Treasury officer Dated: _____	Manager J & K Bank Ltd./Treasurer Dated: _____	